

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 21-11892-PMM**

Jason N. Grim  
Blanca M Grim  
2175 Light Horse Harry Road  
Macungie PA 18062

Petition Filed Date: 07/06/2021  
341 Hearing Date: 09/14/2021  
Confirmation Date: 03/03/2022

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/12/2021	\$581.00		09/10/2021	\$473.00		10/08/2021	\$473.00	
11/08/2021	\$473.00		12/09/2021	\$473.00		01/10/2022	\$473.00	
02/08/2022	\$473.00		03/08/2022	\$515.00		04/08/2022	\$515.00	
05/09/2022	\$515.00		06/08/2022	\$515.00		07/12/2022	\$515.00	
<b>Total Receipts for the Period: \$5,994.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,994.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$90.64	\$0.00	\$90.64
2	AMERICAN EXPRESS NATIONAL BANK »» 002	Unsecured Creditors	\$19,608.10	\$157.61	\$19,450.49
3	BANK OF AMERICA NA »» 003	Unsecured Creditors	\$40,085.61	\$322.23	\$39,763.38
4	QUANTUM3 GROUP LLC AS AGENT FOR »» 004	Unsecured Creditors	\$1,020.78	\$0.00	\$1,020.78
5	CHASE BANK USA NA »» 005	Unsecured Creditors	\$7,707.81	\$61.96	\$7,645.85
6	CHASE BANK USA NA »» 006	Unsecured Creditors	\$44,538.76	\$358.04	\$44,180.72
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$29,218.89	\$234.87	\$28,984.02
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$8,658.30	\$69.61	\$8,588.69
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$3,898.59	\$22.20	\$3,876.39
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$2,416.39	\$19.42	\$2,396.97
11	JEFFERSON CAPITAL SYSTEMS LLC »» 011	Unsecured Creditors	\$4,702.93	\$37.81	\$4,665.12
12	FREEDOM MORTGAGE CORPORATION »» 012	Mortgage Arrears	\$617.88	\$617.88	\$0.00
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$40,268.54	\$323.71	\$39,944.83
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,250.00	\$3,250.00	\$0.00

**Chapter 13 Case No. 21-11892-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$5,994.00	Current Monthly Payment:	\$514.01
Paid to Claims:	\$5,475.34	Arrearages:	\$550.07
Paid to Trustee:	\$500.60	Total Plan Base:	\$30,702.54
Funds on Hand:	\$18.06		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).